

Intragovernmental Reporting and Analysis System, FMS

Report No. 4a.

See Special Note at End of Report

2nd Qtr. FY06 Dated : 4/27/06, 10:23:41 AM

Current Date: 4/27/2006

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"
Reporting Agency:--> 57 --Department of the Air Force

ALL Reciprocal Category Differences Included	Reporting Summary Totals	Trading Summary Totals	Difference	Pct. Diff
03 Library of Congress	\$16,749	\$0	\$16,749	NA
04 Government Printing	\$1,469	\$0	\$1,469	NA
05 General Accounting Office	\$18,848	\$0	\$18,848	NA
11 Office of Administration	\$55,940	\$0	\$55,940	NA
12 Department of Agriculture	\$4,032,921	\$1,946,662	\$2,086,258	51.7%
13 Department of Commerce	\$20,239,567	\$17,956,088	\$2,283,479	11.3%
14 Department of Interior	\$190,021,357	\$192,313,736	(\$2,292,379)	1.2%
15 Department of Justice	\$61,744,624	\$30,871,100	\$30,873,525	50.0%
16 Department of Labor	\$372,251,214	\$372,605,652	(\$354,438)	0.1%
17 Department of the Navy	\$341,881,406	\$341,881,406	\$0	0.0%
18 U. S. Postal Service	\$165,099,729	\$33,515,664	\$131,584,065	79.7%
19 Department of State	\$16,608,104	\$8,888,796	\$7,719,308	46.5%
20 Department of the	\$25,597,704	\$22,632,697	\$2,965,007	11.6%
21 Department of the Army	\$815,622,627	\$815,622,627	\$0	0.0%
24 Office of Personnel Management	\$852,134,049	\$934,163,683	(\$82,029,634)	8.8%
27 Federal Communications Commission	\$141,529	\$141,529	\$0	0.0%
28 Social Security Administration	\$3,519	\$2,138	\$1,381	39.2%
31 U.S. Nuclear Regulatory Commission	\$313,769	\$133,525	\$180,244	57.4%
36 Department of Veterans Affairs	\$37,552,205	\$38,003,178	(\$450,973)	1.2%
47 General Services Administration	\$821,796,130	\$876,273,467	(\$54,477,337)	6.2%
49 National Science Foundation	\$35,536,655	\$8,015,055	\$27,521,599	77.4%
50 Securities and Exchange Commission	\$190,156	\$0	\$190,156	NA
56 CIA	\$142,137	\$0	\$142,137	NA
64 Tennessee Valley Authority	\$17,733,770	\$20,585,862	(\$2,852,092)	13.9%
68 Environmental Protection Agency	\$11,071,736	\$15,694,514	(\$4,622,778)	29.5%
69 Department of Transportation	\$99,011,529	\$38,965,118	\$60,046,410	60.6%

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued
Agency: 57

		Reporting Summary Totals	Trading Summary Totals	Difference	Pct. Diff.
70	Department of Homeland Security	\$91,681,216	\$70,266,867	\$21,414,349	23.4%
72	Agency for International Development	\$12,663,537	\$1,010,746	\$11,652,790	92.0%
73	Small Business Administration	\$402,543	\$531,408	(\$128,865)	24.2%
75	Department of Health and Human Services	\$1,470,161	\$1,538,128	(\$67,967)	4.4%
80	National Aeronautics and Space Administration	\$328,671,737	\$425,136,547	(\$96,464,810)	22.7%
88	National Archives and Records Administration	\$443,517	\$0	\$443,517	NA
89	Department of Energy	\$212,040,595	\$168,927,538	\$43,113,057	20.3%
91	Department of Education	\$204,726	\$182,558	\$22,168	10.8%
96	U.S. Army Corps of Engineers	\$19,951,440	\$19,951,440	\$0	0.0%
97	Office of the Secretary of Defense-Defense Agencies	\$19,357,797,484	\$19,357,797,484	\$0	0.0%
99	Treasury General Fund	\$1,403,629,526	\$0	\$1,403,629,526	NA
	TOTALS	\$25,317,775,923	\$23,815,555,214	\$1,502,220,709	5.9%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

Special Note:

END OF REPORT